

BID TABULATION
TARGET MARKET PROGRAM



Specification Number: PS12060101

Date: July 18, 2001

Project Description: 2001 50/50 Sidewalk Repair Program-S-1-205/S-1-206/S-1-211/S-1-214
 Areas 1, 2, 8, & 11

Bid Deposit: \$5% Total Base Bid for each area Addendum 1 2 3 4 Contract Administrator: G. Bell

NAME OF BIDDER	Total Base Bid Area 1	Award Criteria	Total Base Bid Area 2	Award Criteria	Total Base Bid Area 8	Award Criteria	Total Base Bid Area 11	Award Criteria
CLOACINA CONTRACTORS, INC.	\$594,370.00	\$570,595.20	\$705,395.00	\$677,179.19	\$653,475.00	\$627,335.99	\$599,330.00	\$575,356.80
SUMIT CONSTRUCTION CO., INC.	\$781,627.00	\$749,580.31	\$809,147.00	\$775,971.99	\$681,190.00	\$653,261.21	\$627,751.00	\$602,013.00
M & A CEMENT WORK, INC.	\$668,295.00	\$647,577.86	\$717,815.00	\$697,716.19	\$701,570.00	\$684,030.75	\$659,615.00	\$641,145.79
CITY CONSTRUCTION CO., INC.	\$694,980.00	\$672,160.80	\$699,840.00	\$671,846.40	X	X	X	X
JALPA CONSTRUCTION CORP.	X	X	\$918,900.00	\$882,144.00	\$696,525.00	\$668,663.99	\$763,315.00	\$732,782.39
ROJAS CONCRETE	X	X	X	X	\$672,145.00	\$639,882.04	X	X

Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.

City of Chicago
Richard M. Daley, Mayor

Department of Procurement Services
David E. Malone Chief Procurement Officer